

Campaign Finance Report

NEA FUND FOR CHILDREN AND PUBLIC EDUCATION NON-FEDERAL ITEMIZED ACCOUNT - ARIZONA

Committee #: 200402633

Treasurer: WILSON, JOHN I

1201 16th St NW, Ste 420, Washington, DC 20036

Phone: (202) 822-7406 Email: vkrishna@nea.org

2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 19, 2006

Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$2,500.00
Total Cash Disbursements this Reporting Period: \$2,500.00
Cash Balance at End of Reporting Period: \$0.00

Report ID: 24064

Filed on 01/19/2006

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$2,500.00				

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January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule C3 - Contributions from political committees

Scriedule	C3 - Contributions from pointcar committees	Date	Amount	Cycle To Date
Name:	NEA FUND FOR CHILDREN & PUBLIC EDUC. NON-FEDERAL	02/09/2005	\$2,500.00	\$2,500.00
Address:	1201 16th St NW, Ste 420, Washington, DC 20036		Cash	
Total of Contribu	utions from Committees		\$2,500.00	
Total of Refunds	s Given		\$0.00	
Net Total of Cor	ntributions from Committees		\$2,500.00	

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Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	02/10/2005	\$2,500.00	\$2,500.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Other	Expenses		\$2,500.00	
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Ot	ther Expenses		\$2,500.00	

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